Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR NO: 08 / 30.4.2019

(For Other Works)

No. 1st and Part Bill

Date : .....

Division BTP

Sub-Division

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF DRAIN AND IMPROVEMENTS OF CULVERTS AT BALAJI LAYOUT IN WARD NO.08 KODIGEHALLI.

Name of Contractor and Full Address M/S. BRINDA CONSTRUCTIONS PROP: R. PRAKASH

Reference to Agreement No. BBMP/EE/BTP/WO/ 203 / 2018-19 Date: 29/12/0218

Certified that the measurements were taken by me on 29/4/19 and recorded in pages 497601 - 609 of measurements Book No. 4977 / 18-19 and that the work is satisfactorily executed.

R. Prakash
Contractor

Officer - In - charge of work

Certified that the measurements were checked by me on 27/5/19 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment JOB NO : 008-18-000075

Sub - Division Officer

Assistant Executive Engineer
Kodigehalli Sub-Division
Yelahanka Zone, B.B.M.P.
Bangalore.

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	Total Rs. 2169603.00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 43392-00
	Amount adjusted towards cash advance recovery of	Cess - 21696-00
	b) Payments cost store or other materials supplied.	CBF - 2170-00
5.	Balance being unpaid value of work done held in reserve	Total L-R. 41005-00
6.	Deduct cash advance made on the office Cash Book Vehicle No.	CGST - 19371-00
	dated ..... less adjustments	SGST - 19371-00
7.	Net amount due to or from contractor	
	Unadjusted items	Adjn. 147005-00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Cheque: 20,22,598-00
		Total amount adjusted --

R. Prakash
Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Stamp

R. Prakash
Signature of Contractor

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 2169603-00
(For use in the Office)
ಈ ಮಾ: ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 147005-00
ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 2022598-00
Rs: Twenty lakh twenty two thousand five hundred ninety eight only
ಮಾಡಬೇಕಾದ ನಿವ್ವಳ ಮೊಬಲಗಾಗಿದೆ

30/4

30/04

Executive Engineer

30/4.

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Removing & Refixing stone slabs of drains and pointing in C.M.(1:3)
2	KSRB 2-2.2:Earthwork excavation for foundtion of buildings, water supply, sanitary lines and electrical conduits either in trenches 1.5m and above in width, in Ordinary Soil not exceeding 1.5m in depth including dressing the bottom and side and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods con per specifications
3	KSRB 4-1.3:Providing and layingi n position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, with 40 down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, conc in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, machienry, curing complete as per specifications.
4	KSRB 4.2.2:Providing andlaying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 k 20mm and down size graded granite metal coarse aggregates @0.878 cum and fine aggregates @ 0.459 c superplastisiser @ 3lts confirming to IS 9103-1999 Reaffirmed -2008, machine mixed, concrete laid in layres not exce cms, thick vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase,lintles, retaining wal walls, walls (any thickness) includng attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills fillets etc, including cost of all materials HOM of machinery, curing complete as per specifications.
5	KSRB 4.9-1:Providing T.M.T Steel reinforcement for RCC Work including straightening, cutting, bending hooking, p position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members necessary complete as per design (laps, hooks and wasstge shall not be measured and paid) cost of materials, labour machinery complete as per specifications.
6	KSRB 4-6.4:Providing and removing centering, shuttering, strutting proppoing etc, and removal of formwork for Vertica such as walls at any thickness including attached pilasters butresses, plinth and string courses cost of all material complete as per specifications.
7	Providing granite Slabs of Selected quality roughly dressed and fixed in cement mortor (1:6) including fixing cu Complete. 10cms thick
8	Providing chamfering edges to stone slab 2.5 cms. Wide as per specifications. (only chamfered length shall be recorded
9	5.29(b) Providing and fixing Pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with toop and bottom w and 165 mm respectively 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, inclu work, curing, including cost of all materials, labour, hire charges of machinery, loading, unoading lead and lift transpo complete.
12	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Plac at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip as per specification

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

HOR

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
	Cum			182.96	70.73	12941.00	182.96	12941.00	
pits or in es of pits nplete as	Cum			398.85	76.32	30440.00	398.85	30440.00	
mm and crete laid HOM of	Cum			66.46	4529.62	301039.00	66.46	301039.00	
Kgs, with um, with eding 15 ls, return string or s, labour,	Cum			126.87	5699.87	723143.00	126.87	723143.00	
lacing in wherever , HOM of	Tonne			5.94	56405.72	335050.00	5.94	335050.00	
l surface s, labour	Sqm			966.96	272.69	263680.00	966.96	263680.00	
ring etc,.	Sqm			217.45	725.00	157651.00	217.45	157651.00	
	nos			1608.00	32.57	52373.00	1608.00	52373.00	
ideth 114 dng form rtatin etc,	nos			893.00	291.30	260131.00	893.00	260131.00	
ing tipper complete	Cum			398.85	93.07	37121.00	398.85	37121.00	
TOTAL						**2173569.00**		**2173569.00**	
						21,69,603-		21,69,603-	

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.